

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

17 MAY 25 AM 11: 04

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Coop	e
Coon Employing Office/Committee:	J
rivate Sponsor(s) (List all):	
April 16-23, 2017	
•	RF-3 Form: Private Sponsor Travel Certification Form (final version)
	Post-travel submission
•	reason for amending original submission):
nust be amended with the Office	of Public Records in SH-232.
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(Signature of Traveler)

SENATORS AND OFFICERS POST-TRAVEL DISCLOSURE OF TRAVEL EXPENSES

This disclosure, along with a copy of the Private Sponsor Travel Certification Form and all attachments, MUST be provided to the Office of Public Records, Room 232 of the Hart Building within 30 days after the travel is completed.

Date/Tim	e Stamp:
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uilding, within 30 d	ays after the travel is con	pleted.		
	Rule 35.2(a) and (c), I	Senator C	hristopher A. Coo	ns , make the following PM 12: 59
•		(Name of Se	nator/Officer)	
	pect to travel expenses			
rivate Sponsor(s) (list all): Cooperative	for Assistance	and Relief Everyw	here (CARE)
ravel date(s): Apri	l 16-23, 2017			······································
estination(s): Indi			<u>. </u>	
	ying family member (if nber/Officer:			
ILL IN THE APPROPOUSE OR DEPENDENCE OR DEPENDENCE OR DEPENDENCE OF Senators of	IDENT CHILD, ONLY I	E COST OF LODGING	NG DID NOT INCRE G COSTS IN EMPLOY	ASE DUE TO THE ACCOMPANYING ZEE EXPENSES. (Attach additional pages if
Apelises for Solita	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate ☑ Actual Amount	\$6346.66	\$1,134	\$400.00	Insurance: \$97; Security: \$680; Interpreter: \$80
<u> </u>	mpanying Spouse or	Dependent Child ((if applicable)	<u> </u>
upp ⁴¹	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate ☐ Actual Amount				
_	tion of all meetings a e see Addendum B		ed. See Senate Rule	35.2(c)(6). (Attach additional pages
<u> </u>				
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HAVE MADE A DUTIES AS AN O OFFICE FOR PRI	FFICEHOLDER, AND	HAT THE TRAVI DID NOT CREA	TE THE APPEAR	OVE WAS IN CONNECTION WITH ME FOR THAT I WAS USING PUBLIC MULICIPAL DOWN

(Revised 1/3/11)

(Signature of Senator/Officer)

Employee Post-Travel Disclosure of Travel Expenses

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

9a.);	Date/Time Stamp
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)	PH 3:40	17 MAY 16

În compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

The original Employee Pre-Travel Authorizati	ion (Form RE-1), AND attachments (itinerary, invited lis
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IF THE COST OF LÖDGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EM THEE EXPENSES. (Attach additional pages if necessary:)

Expenses for Employ	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
Good Faith Estimate	\$6,346: ⁰⁰	\$1,134	\$400.00	Insurance: \$97; Security: \$680; Interpreter: \$80
Actual Amount			<u></u>	<u></u>

Expenses for Accompanying Spouse or Dependent Child (if applicable):

expenses for Accomp	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
Good Faith Estimate				
Actual Amount			<u> </u>	·

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6).	(Attach additional pages if
necessary.): Dioase see Addendadi B	

Please see Addendarii o

(Printed name of traveler)

(Signature of traveler)

TO BE COMPLETED BY SUPERMI. IIG MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with a ravel described in the Employee Pre-Travel ortation, lodging, and related expenses as defined in Rule 35. Authorization form, are necessary to

(Signature of Supervising Senator/Officer)

Form RE-2

(Revised 1/3/11)

(Date)

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PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1.	Sponsor(s) of the trip (please list all sponsors):
	Cooperative for Assistance & Relief Everywhere, Inc. (CARE)
2.	Description of the trip: To showcase the positive reach and scope of U.S. investments in programs
	that support development and women's empowerment in India and Nepal.
3.	Dates of travel: April. 16 - April. 23, 2017
4.	Place of travel: India and Nepal
5.	Name and title of Senate invitees: See Addendum A
6.,	I certify that the trip fits one of the following categories: (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip. -OR-
	(B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (see question 9).
7.	I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal. - AND -
	I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8.	I certify that: The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for de minimis lobbyist involvement. - AND -
	The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (see question 9).

9.	USE ONLY IF YOU CHECKED QUESTION 6(B) I certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:
	(A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip. - OR -
	 (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip (see questions 6 and 10). − OR −
	(C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.
10.	USE ONLY IF YOU CHECKED QUESTION 9(B) If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:
11.	An itinerary for the trip is attached to this form. I certify that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.
12.	Briefly describe the role of each sponsor in organizing and conducting the trip:
	CARE is host to the delegation and is responsible for logistics, content of the trip and post-trip follow up.
	The Bill & Melinda Gates Foundation provided general support for this initiative as part of a broader grant,
	but played no role in organizing the trip and its participants.
	
13.	
	CARE is a leading humanitarian organization focused on combating global poverty. We place a special
	emphasis on women and girls because when they are equipped with the proper resources they help their
	families and communities escape poverty. CARE has operated in India since 1946 and Nepal since 1978.
14.	Briefly describe each sponsor's prior history of sponsoring congressional trips:
,	CARE hosts congressional trips as an educational opportunity to see development work firsthand.
	Since 2009, we have hosted twenty-four trips with members of Congress and their staff.

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- CARE IIIlemational	works in over 90 countries	around the world it	mplementing progra	mming as well as
promoting visibility o	n issues important to endi	ng global poverty a	nd leading advocacy	y toward local and
international actors t	o prioritize poverty-comba	tting initiatives.	<u>. </u>	· · · · · · · · · · · · · · · · · · ·
Total Expenses for E	ach Participant:			
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other
Good Faith estimate	\$10,000	\$1,339	\$511	Interpreters Security, Insurance, Vis \$1,213
Actual Amounts	See Addendum D for all estimate details.			
State whether a) the participation or b) the congressional participation	trip involves an event that he trip involves an event the ipation:	is arranged or organaties arranged or or	anized without regar rganized specifically	d to congression with regard to
participation or b) the congressional partic	ne trip involves an event th	nat is arranged or or	rganized <i>specifically</i>	d to congression with regard to
participation or b) the congressional partic	ne trip involves an event thipation:	nat is arranged or or	rganized <i>specifically</i>	with regard to
participation or b) the congressional participation. The trip was arranged.	ne trip involves an event thipation:	to congressional pa	rganized <i>specifically</i>	with regard to
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Participation or b) the congressional participation. The trip was arranged	ne trip involves an event the ipation: ed specifically with regard the location of the event	to congressional parties or tripoment partner in Indian	articipation. lia and Nepal sharing	g an interest in
Participation or b) the congressional participation. The trip was arranged. Reason for selecting. The U.S. government sustainable program.	ne trip involves an event the ipation: ed specifically with regard the location of the event on the important development is an important development.	to congressional parties or tripoment partner in Indonesia empower women a	articipation. lia and Nepal sharing	g an interest in
Participation or b) the congressional participation. The trip was arranged. Reason for selecting. The U.S. government sustainable program. Name and location of the congressional participation.	the location of the event on the specifically with regard on the location of the event on the san important developers to combat poverty and	to congressional partner in Indempower women a	articipation. lia and Nepal sharing and girls in India and	g an interest in
Participation or b) the congressional participation. The trip was arranged. Reason for selecting. The U.S. government sustainable program. Name and location of the congressional participation.	the location of the event in the same important development to combat poverty and of hotel or other lodging fallow Dehli, India; Taj Pala	to congressional partner in Indempower women a	articipation. lia and Nepal sharing and girls in India and	g an interest in
Reason for selecting The U.S. governme sustainable program Name and location of Taj Palace Dehli - N Dwarika's Hotel - K Reason(s) for select	the location of the event in the same important development to combat poverty and of hotel or other lodging fallow Dehli, India; Taj Pala	to congressional parent partner in Indempower women a cility: ace Chennal - Cherefacility:	rganized specifically articipation. Ita and Nepal sharing and girls in India and and and and and and and and and an	g an interest in Nepal.

21.	Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:				
	The U.S. Government per diem rate for lodging in Dehli is \$291/night, \$300/night in Chennai, and				
	\$166/night in Kathmandu. The U.S. Government per diem rates for meals is \$109/day in Dehli, \$111/day				
	in Chennai, and \$91/day in Kathmandu. Our costs are at these rates.				
22.	Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:				
	Members of Congress and spouses will fly business class to and from India and Nepal. Staffers will fly				
	coach to and from Nepal and India. The entire delegation, including members, spouses, and staffers, will				
	travel by charter plane (coach equivalent) for internal travel in India and Nepal. See addendum B-C.				
23.	I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).				
24.	List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:				
	No entertainment will be provided on this trip.				
25.	I hereby certify that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.): Signature of Travel Sponsor:				
	Name and Title: Robert Roche, Director, Learning Tours				
	Name of Organization: Cooperative for Assistance and Relief Everywhere, Inc. (CARE)				
	Address: 1899 L Street, NW, Suite 500, Washington, DC 20036				
	Telephone Number: 202-550-6535				
	Fax Number:				
	E-mail Address:				

Addendum A:

Names and titles of ALL Senate invitees and explanation of why the individual was invited.

We invited Senators from each of the following committees to join the trip. These committees and offices hold a particular interest or relevance to the issue of U.S. foreign which will be the focus of the trip agenda.

Senate Foreign Relations Committee Senate Budget Committee Senate Agriculture Committee Senate Appropriations Committee Senate Leadership Offices

Invited Senators

- Christopher Coons (D-DE)
- Jeanne Shaheen (D-NH)
- Shelley Moore Capito (R-WV)
- Dick Durbin (D-IL)
- Lisa Murkowski (R-AK)
- Kirsten Gillibrand (D-NY)
- Joni Ernst (R-IA)
- Todd Young (R-IN)
- Ben Sasse (R-NE)
- Chris Murphy (D-CT)
- Tim Kaine (D-VA)
- Tammy Baldwin (D-WI)
- Jeff Merkley (D-OR)
- Cory Gardner (R-CO)
- Chris Van Hollen (D-MD)
- Marco Rubio (R-FL)
- Rob Portman (R-OH)
- Bill Cassidy (R-LA)
- Thom Tillis (R-NC)
- Dianne Feinstein (D-CA)
- Kamala Harris (D-CA)
- Mark Warner (D-VA)
- Maria Cantwell (D-WA)
- David Perdue (R-GA)
- Gary Peters (D-MI)
- Maggie Hassan (D-NH)
- Catherine Cortez Masto (D-NV)
- Angus King (I-ME)
- Johnny Isakson (R-GA)
- Mike Enzi (R-WY)
- Patrick Leahy (D-VT)

- Pat Roberts (R-KS)
- Cory Booker (D-NJ)
- Jeff Flake (R-AZ)
- John Boozman (R-AR)
- James Lankford (R-OK)
- Steve Daines (R-MT)
- Jerry Moran (R-KS)
- Roy Blunt (R-MO)
- Ben Cardin (D-MD)
- Lamar Alexander (R-TN)
- Dan Sullivan (R-AK)
- Roger Wicker (R-MS)
- Sherrod Brown (D-OH)
- Sheldon Whitehouse (D-RI)
- Robert Casey (D-PA)
- Al Franken (D-MN)
- John Cornyn (R-TX)
- Mazie Hirono (D-HI)
- Debbie Stabenow (D-MI)

Invited Staff

- Tom Mancinelli, Legislative Assistant Senator Chris Coons (D-DE)
- Alyene Senger, Policy Analyst Senate Republican Policy Committee
- Thomas P. Hawkins, National Security Advisor Senator Mitch McConnell (R-KY)
- Matt Rimkunas, Legislative Director Senator Lindsey Graham (R-SC)
- Beth Jafari, Chief of Staff Senator John Cornyn (R-TX)
- Christopher M. Tuttle, Policy Director Senate Committee on Foreign Relations, Majority Staff

Addendum B:

Cities of Departure:

Sunday, April 16, 2017: 6:45pm – Depart Philadelphia, PA (AC #7539) 8:15pm – Arrive in Toronto 10:00pm – Depart Toronto (AC #70)

Monday, April 17, 2017: 9:20pm – Arrive New Dehli, India

Saturday, April 22, 2017: 7:20pm – Depart Kathmandu, Nepal (FZ #576) 10:20pm – Arrive Dubai

Sunday, April 23, 2017: 2:20am - Depart Dubai (EK 231) 8:40am - Arrive Washington, DC

Addendum C:

On April 20, 2017, the delegation will travel on a chartered flight from New Dehli to Chennai, India and on April 21, 2017 the delegation will travel from Chennai to Kathmandu, Nepal.

Due to our schedule and limited flight options between different cities within India and from India to Nepal, we have selected a charter plane lead by the United Nations Humanitarian Air Service (UNHAS). The cost of the charter plane is expected to be \$1,500 per person. The Airline Operating Certificate (AOC) is forthcoming.

Addendum D:

- Transportation Estimation per person \$10,000
 - o Flight estimation: \$7,500
 - o . Vehicles: \$1,000
 - o Charter flight: \$1,500
- Lodging Estimation per person \$1,339
 - o \$166 per night x 1 night (Kathmandu, Nepal) = \$166
 - o \$291 per night x 3 nights (New Dehli, India) = \$873
 - o \$300 per night x 1 night (Chennai, India) = \$300
- Meals Estimation per person \$511
 - o \$91 (USG M&l per diem for Kathmandu) x 2 days = \$182
 - o \$109 (USG M&I per diem for New Dehli) x 2 days = \$218
 - o \$111 (USG M&I per diem for Chennai) x 1 day = \$111
- Other Expenses Estimation per person \$1,213
 - o Visa \$423
 - India \$319
 - Nepal \$104
 - o Security \$590
 - o Interpreter \$100
 - o Insurance \$100